

A G E N D A

OCONEE COUNTY COUNCIL MEETING

TUESDAY, MAY 20, 1997

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Consideration of Bids for Nason Sewer Line - Mr. Robert Winchester, Sewer Commission Superintendent
5. Presentation of Ordinance 97-2, "OCONEE COUNTY LAND USE PLAN ORDINANCE" - Mr. Tommy Abbott, Chair, Planning Commission
6. Consideration of Transfer of Funds for Health Department - Ms. Barbara Waters
7. Consideration of Bids for HVAC System for Lunney Museum - Mr. Steven Brewer, Arts & Historical Commission & Ms. Marianne Dillard, Purchasing Agent
8. Consideration of Bids for Culvert Pipe - Mr. Hoyt Orr, Road Foreman & Ms. Marianne Dillard, Purchasing Agent
9. Consideration of Bids for Set-up, Overlay & Paving of Parking Lots - Mr. Alex James, PRT Director, Mr. Hoyt Orr, Road Foreman & Ms. Marianne Dillard, Purchasing Agent
10. Consideration of Bids for Bunker Gear for Rural Fire - Mr. Dewitt Mize, Fire Marshal & Ms. Marianne Dillard, Purchasing Agent
11. Consideration of Bids for River Rescue/Dive Equipment - Mr. Henry Gordon, Emergency Preparedness Director & Ms. Marianne Dillard, Purchasing Agent
12. Consideration of Renewal of Health Insurance - Mr. Boone Crisp, Insurance Brokerage & Ms. Marianne Dillard, Purchasing Agent

**A G E N D A**

Oconee County Council Meeting

Tuesday, May 20, 1997 - 3:00 pm

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13. Consideration of Bids for Rebuilding of FL20 Track Loader Engine - Ms. Marianne Dillard, Purchasing Agent
14. Consideration of Change Order to Talbert & Bright for Work on Parallel Taxiway & Land Acquisition - Mr. Marion Lyles, Airport Manager
16. Third & Final Reading of Ordinance 97-6, "AN ORDINANCE TO ADOPT & COMMISSION COUNTY PARK RANGERS AS CODE ENFORCEMENT OFFICERS"
17. Old Business
18. New Business
19. Adjourn

Prior to the regular Council Meeting at 3:00 pm there will be an open meeting May 20, 1997 at 3:00 pm in Council Chambers, 208 Booker Drive, Walhalla, SC for the public to express their concerns to Council. Anyone wishing to speak will need to sign in and give the subject on which they wish to express their concerns.

There will be a meeting of the Oconee County Budget & Finance Committee, Wednesday, May 21, 1997 at 5:00 pm in Council Chambers, 208 Booker Drive, Walhalla, SC for the purpose of hearing and considering budget appeals.

**MEMBERS, OCONEE COUNTY COUNCIL**

Ms. M. Fran Burrell, District I    Mr. J. Harold Thomas, District II  
Mr. Harry R. Hamilton, District III    Mrs. Ann H. Hughes, District IV  
Mr. Charles R. "Chuck" Timms, District V

**MINUTES, OCONEE COUNTY COUNCIL MEETING**

The regular meeting of the Oconee County Council was held Tuesday, May 20, 1997 at 3:00 pm in Council Chambers with all Council Members and the County Attorney present.

Members of the press notified (by mail):  
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WSNW Radio, WCCP Radio, WPEK Radio, The Times Upstate, Northland Cablevision, WYFF TV, WSPA TV & WLOS TV.

**Press**

Members of the press present: Allison Glass - Anderson Independent, Ashton Hester - Keowee Courier, Terry Cregar - Greenville News, Kevin Moran - WYFF TV & Liza Hughes - WYFF TV.

The meeting was called to order by Supervisor - Chairman Orr who welcomed the guests and media.

**Call to Order**

The invocation was given by Mr. Thomas.

**Invocation**

Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the minutes of the May 6, 1997 meeting be adopted as printed.

**Minutes**

Upon recommendation of Mr. Robert Winchester, Sewer Commission, Superintendent, Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the bid for the Nason Sewer Project be awarded to Hutch-n-Son, who was low bid at \$42,545.50. (See attached letter)

**Sewer (NASON)**

Mr. Tommy Abbott, Chairman, Planning Commission, presented Council with the Comprehensive Land Use Plan. After a brief discussion in which Council Member Thomas stated he would not be in favor of the government implementing any county wide zoning without a referendum to such effect was adopted by the electorate, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 4 - 1 (Ms. Burrell voting against) that Council Members study the plan and it be assigned to committee at the June 3, 1997 Council meeting.

**Land Use Plan**

Upon request of Mr. Cain, County Attorney, Ms. Burrell made a motion, seconded by Mrs. Hughes, approved 5 - 0 that Council go into executive session for a legal briefing regarding pending litigation.

**Executive Session**

When open session resumed, Mr. Cain informed those present that Council had received a briefing regarding pending litigation including a suit filed by former Supervisor Crain against the county seeking back wages and responsive pleadings would be filed on behalf of the county within the next thirty (30) days.

**Open  
Session**

Upon request of Mrs. Barbara Waters, Health Department, Ms. Burrell made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the attached line item transfer in the amount of \$5,000 for the purchase of a copy machine be adopted.

**Health  
Department  
(Transfer)**

Upon recommendation of Mr. Steven Brewer, Arts & Historical Commission, & Ms. Marianne Dillard, Purchasing Agent, Mr. Hamilton made a motion, seconded by Mr. Thomas, approved 5 - 0 that the bid for an HVAC system for the Lunney Museum be awarded to Best Mechanical, Inc. who was low bid at \$5,037. Also that a new trunk line be purchased at \$600 with \$637 of the cost coming from the Arts & Historical budget and \$5,000 of the cost coming from an ATAX Grant.

**Lunney  
Museum**

Upon recommendation of Mr. Hoyt Orr, Road Foreman, & Ms. Dillard, Mr. Thomas made a motion, seconded by Mr. Timms, approved 5 - 0 that the bid for galvanized and asphalt pipe be awarded to White's Culvert Co. at a cost of \$26,468 for estimated quantities. This is \$602 higher than low bid, but White's is a local vendor and keep different sizes of culvert in stock as well as this being more convenient for the citizens who want to purchase culvert to extend their driveway. At the request of Mr. Orr & Ms. Dillard, the bid was not awarded for alumunized culvert at this time.

**Culvert**

Mrs. Hughes made a motion, seconded by Ms. Burrell, approved 4 - 1 (Mr. Thomas voting against) that the set-up, paving and overlay of county parking lots be re-bid with the specifications being modified to delete "as required by SCDOT specs".

**Parking  
Lots**

Mr. Cain, County Attorney, had to leave at this time.

**Attorney**

Upon recommendation of Mr. Dewitt Mize, Rural Fire Marshal, & Ms. Dillard, Mr. Timms made a motion, seconded by Mr. Hamilton, approved 4 - 1 (Mrs. Hughes voting against) that the bid for bunker gear be awarded to Anderson Fire & Safety, Inc. at a cost of \$13,349.70. (See attached bid sheet)

**Rural Fire**

Upon recommendation of Mr. Henry Gordon, Emergency Preparedness Director, & Ms. Dillard, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 5 - 0 that the bid for river rescue and dive equipment be awarded to successful bidders on low bid per item basis. (See attached bid sheet)

**Em. Prep.**

Upon recommendation of Ms. Marianne Dillard, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 5 - 0 that the bid process be waived and the insurance agreement with Carolina Benefit America as the third party administrator be renewed at a cost of \$1,993,956.36 for fiscal year 1997-98 as per Section C, Subsection 4: "When in the Purchasing Agent's judgement, and with concurrence of County Council, it is to the advantage of the County's interest to do so".

**1997-98  
Health**

Further that the re-insurance remain with Integrity Underwriters and that the following change be made in the policy:

The insurance for new hires will become effective on the first day of the following month ninety (90) days following date of employment.

Mr. Hamilton made a motion, seconded by Ms. Burrell, approved 5 - 0 that the bid for re-building the engine of the FL20 track loader be awarded to Pioneer Machinery Svc, Inc. who was the only bidder at \$17,039.61 plus up to a possible additional \$24,451.61 for additional work if necessary. (See attached bid sheet)

**FL20**

Upon request of Mr. Marion Lyles, Airport Manager, Ms. Burrell made a motion, seconded by Mr. Thomas, approved 5 - 0 that the attached work authorization regarding the parallel and stub taxiway project and land acquisition project be adopted at a total of \$36,215.

**Airport**

Mr. Thomas made a motion, seconded by Ms. Burrell, approved 4 - 1 (Mrs. Hughes voting against) that Ordinance 97-6, "AN ORDINANCE TO ADOPT & COMMISSION COUNTY PARK RANGERS AS CODE ENFORCEMENT OFFICERS" be adopted on third and final reading.

**Ord. 97-6**

Mr. Timms made a motion, seconded by Ms. Burrell, approved 5 - 0 that Ms. Ansley Fraser be appointed to the ATAX Committee.

**ATAX  
Appt.**

Mr. Thomas suggested that Council meet with the Oconee County Legislative Delegation each Monday beginning January, 1998 to discuss pending legislation.

**Leg.  
Meets**

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Ms. Burrell made a motion, seconded by Mr. Timms, approved 5 - 0 that Tri State Consultants be extended credit at the Rock Crusher as per Ordinance 91-10.

Adjourn: 4:35 pm

**Rock  
Crusher**

**Adjourn**

Submitted By:

Opal O. Green  
Opal O. Green  
Council Clerk

Reviewed By:  
Harrison E. Orr  
Supervisor-Chairman  
Oconee County Council



# Oconee County Sewer Commission

623 Return Church Road • Seneca, South Carolina 29678  
803-972-3900

May 15, 1997

Mr. Harrison Orr  
Oconee County Supervisor  
208 Booker Drive  
Walhalla, S.C. 29691

RE: Nason Sewer Project

Dear Mr. Orr:

The Sewer Commission opened bids on the Nason Sewer Project on May 9, 1997 after public advertisement.

Two bids were received as follows:

(1) Hutch-N-Son Construction	\$ 42,545.50
(2) Young Plumbing	\$ 48,247.00

After review of these bids, it is the Sewer Commission's recommendation that the bid be awarded to Hutch-N-Son, who is the apparent low bidder.

The bid of \$42,545.50 is within the established budget which is being funded by a grant from the SC Budget and Control Board.

Time has been requested on the agenda for the May 20th County Council meeting to award this project.

Thanks for your cooperation.

If you need anything further, please call.

Sincerely,

Robert C. Winchester  
General Superintendent, OCSC

RCW/ew

cc: County Council (Distributed by Council Clerk)  
Commissioners

Post-It* Fax Note	7671	Date	5-15-97	# of pages	1
To	Opal Green	From	Robert Winchester		
Co./Dept.	County Council	Co.	O.C.S.C.		
Phone #		Phone #	972-3900		
Fax #	638-4241	Fax #			

DEPARTMENT BUDGET ADJUSTMENT AUTHORIZATION  
REVISED 7-1-94

DATE 5-19-97 DEPARTMENT 57- Health CHANGE NO. \_\_\_\_\_

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1996-1997 BUDGET:

1. TO: Capital Expenditure 10-057-00150-00840 \$ 5000<sup>00</sup>  
(fill in line item name) (fill in line item code)

FROM: Operational Medical 10-057-00150-00062 \$ 5000<sup>00</sup>  
(fill in line item name) (fill in line item code)

JUSTIFICATION: For the purchase of a copy machine for the Health Dept. in Wallalla. Numerous programs would be using this machine - Bw. Health, Food Protection Program, Personal & Incurable, MCH, WIC, Health Education and Administration.

2. TO: \_\_\_\_\_ \$ \_\_\_\_\_  
(fill in line item name) (fill in line item code)

FROM: \_\_\_\_\_ \$ \_\_\_\_\_  
(fill in line item name) (fill in line item code)

JUSTIFICATION: \_\_\_\_\_

3. TO: \_\_\_\_\_ \$ \_\_\_\_\_  
(fill in line item name) (fill in line item code)

FROM: \_\_\_\_\_ \$ \_\_\_\_\_  
(fill in line item name) (fill in line item code)

JUSTIFICATION: \_\_\_\_\_

Barbara H. Waters  
DEPARTMENT HEAD SIGNATURE

APPROVED: \_\_\_\_\_  
PURCHASING AGENT

DATE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
COUNTY SUPERVISOR

DATE: \_\_\_\_\_

DISAPPROVED: \_\_\_\_\_  
PURCHASING AGENT OR COUNTY SUPERVISOR

DATE: \_\_\_\_\_

Approved by Council 5/20/97  
Opal Green, Clerk



4172 → To: Barbara Waters



# KEARNS CORPORATION

2500 WINCHESTER PLACE • SUITE 104 • SPARTANBURG, SC 29301 • PHONE (803) 576-0776  
337 WEST MAIN STREET • EASLEY, SC 29640 • PHONE (803) 859-5013

## Proposal For Oconee County Health Department

### 1 MITA DC-2355 COPYING SYSTEM & STAND

with: **RADF-6 (50 Sheet Reversing Automatic Document Feeder)**

features: 23 Copies per Minute  
Reduction & Enlargement  
Zoom Magnification  
Recommended Monthly Volume Up To 25,000 Copies

RETAIL PRICE:	\$6,865.00
LESS DISCOUNT/TRADE:	<\$2,199.00>
PURCHASE PRICE:	\$4,666.00
SOUTH CAROLINA 5% SALES TAX:	<u>\$ 233.30</u>
NEW PURCHASE PRICE:	\$4,899.30*

*Purchase Price includes all delivery, installation, and set-up.*

*Optional AD-53 (Duplex Unit)	\$720.00 plus tax
*Optional AS-1010G (10 Bin Sorter)	\$554.00 plus tax

### SERVICE & SUPPLY AGREEMENT

Includes: All Parts (drums, cleaning kits, etc.)  
All Black Toner and Black Developer  
All Labor  
All Service (unlimited calls)  
All Supplies (except paper and staples)

\$170.00 for 10,000 copies or one year, whichever comes first.

Les Buford  
Area Representative

Prices Quoted Good for Thirty Days  
May 9, 1997

May 7, 1997

Bid Tabulation - Heating and A/C for Lunney Museum

Bid No.96-59  
Walhalla, SC 29691

BIDDER	Best Mechanical, Inc.	Golden Triangle Mechanical, Inc.	Coster Heating & A/C, Inc.	Jerry O'Kelly Heating & Air
Base Bid	4,903.00	4,305.00	6,567.40	no bid
Sales Tax	134.00	215.00	345.60	
<b>TOTAL</b>	<b>\$ 5,037.00</b>	<b>* \$5,695.00</b>	<b>\$ 6,913.00</b>	
Brand name/Model #	Carrier	Carrier	Bryant 35 MAV	
Warranty	1 yr - 5 yrs	1 year	1 yr - 5 yrs	
Delivery	May 12, 1997	anytime	May 30, 1997	
General Liability	yes	yes	yes	
Workers Comp	yes	yes	yes	
		* grand total is correct - did not show labor in base bid		
Attended Bid Opening: Marianne Dillard, Jenny Peay - Oconee County, Brian Coster - Coster Heating & A/C,				
Steve Osborne - Best Mech.				

**BID NO. 96-59**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

~~TEX~~ BEST Mechanical, Inc.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for heating and air conditioning system at the Lunney Museum

BASE BID (unit installed)	\$ <u>4,903.00</u>
S. C. Sales Tax (5%)	<u>134.00</u>
TOTAL Bid Price	\$ <u>5,037.00</u>

Brand name and model # Carrier Furnace 58MKA120-1-20, Carrier 38CMB060-3 Condensor

Warranty One (1) year parts and labor; Five (5) year compressor, Twenty (20) year primary heat exchanger, Lifetime secondary heat exchanger

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: May 12, 1997

Bidding Organization: BEST Mechanical, Inc.

Mailing Address: PO Box 151, Clemson, SC 29633-0151

Signature of Bidders Representative: *Douglas E. Fersch*

Title: President Date: May 7, 1997

Telephone: 864-888-8900

Fax: 864-888-8485

**BID NO. 96-59**

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The GOLDEN TRIANGLE MECHANICAL, INC.  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for heating and air conditioning system at the Lunney Museum

BASE BID (unit installed)	\$ <u>\$4305.00</u>
S. C. Sales Tax (5%)	<u>\$215.00</u>
TOTAL Bid Price	\$ <u>\$5695.00</u>

Brand name and model # CARRIER 58MSA1201-20/ 38CM060-3/ CD5BXA060

Warranty 1YR PARTS AND LABOR/ 5YRS COMPRESSOR/ 25 YRS HEAT EXCHANBER

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: ANYTIME

Bidding Organization: GOLDEN TRIANGLE MECHANICAL, INC

Mailing Address: 2788 BLUE RIDGE BLVD WALHALLA, SC 29691

Signature of Bidders Representative: MICHAEL S. ESTES 

Title: HVAC MANAGER Date: 4-24-97

Telephone: 864-638-9935

Fax: 864-638-8129

**BID NO. 96-59**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The Coster Heating and A/C, Inc.  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for heating and air conditioning system at the Lunney Museum

BASE BID (unit installed) \$ 6567.40  
S. C. Sales Tax (5%) 345.60  
TOTAL Bid Price \$ 6913.00

Brand name and model # Bryant 350 MAV 060120 Furnace, A/C 562C9X060000

Warranty Lifetime Heat Exchanger with Five (5) year compressor A/C with one year on small parts.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: May 30, 1997

Bidding Organization: Coster Heating and A/C, Inc.

Mailing Address: P.O. Box 1768, Seneca, SC 29679

Signature of Bidders Representative: Brian Coster

Title: Vice President Date: 5/7/97

Telephone: 864-882-4905

Fax: 864-882-1789

**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 WEST MAIN STREET**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: May 7, 1997 BID NO 96-59

The Coster Heating and A/C, Inc. takes the following exceptions:  
(Bidder)

*The bid specifications made no mention of adding supply and return ducts to provide proper air flow for the new HVAC system. With the new high efficient system connected to the existing duct system furnace over heating and or compressor damage may be noted. We recommend upgrading the duct system as to provide proper air flow.*

SIGNATURE: Brian Coster

BIDDER	Pickens Culvert & Pipe	White's Culvert Co.	Contact Const. Products Inc.	Silverman Company, Inc.
12" plain galvanized (2600')	4.06	4.12	4.36	5.25
12" asphalt coated	4.51	5.33	5.76	6.10
12" aluminized	5.49	5.08	5.38	
15" plain galvanized (2200')	5.05	5.17	5.47	6.12
15" asphalt coated	5.61	6.67	7.20	7.16
15" aluminized	6.33	6.02	6.36	
18" plain galvanized (700')	6.00	6.26	6.61	7.06
18" asphalt coated	6.72	8.04	8.68	8.35
18" aluminized	7.36	7.25	7.67	
24" plain galvanized	7.99	8.41	8.90	9.25
24" asphalt coated	8.88	10.76	11.63	10.89
24" aluminized	9.78	9.75	10.31	
30" plain galvanized	10.23	10.80	11.42	11.35
30" asphalt coated	11.45	13.73	14.83	13.37
30" aluminized	11.84	12.47	13.18	
36" plain galvanized	12.91	13.54	14.32	14.85
36" asphalt coated	14.35	17.03	18.39	17.35
36" aluminized	16.69	16.40	17.34	
48" asphalt coated	21.10	25.46	27.49	26.48
48" aluminized	23.45	25.96	27.44	55.30
60" asphalt coated	40.35	41.05	44.31	
60" aluminized	46.56	43.64	46.12	
72" asphalt coated	58.90	61.98	66.92	
72" aluminized	59.09	71.70	75.78	
84" asphalt coated	54.53	66.40	71.68	79.68
84" aluminized	65.58	72.61	76.74	
96" asphalt coated	62.35	74.29	80.20	91.35
96" aluminized	75.13	81.60	86.24	
108" asphalt coated	89.03	96.83	104.53	
108" aluminized		109.97	116.23	
120" asphalt coated	98.81	106.30	114.76	
120" aluminized		121.07	127.95	
64"x43" arched aluminized	39.83	46.38	49.03	
73"x55" arched aluminized	51.90	68.86	72.77	
87"x63" arched aluminized	63.40	74.12	78.35	
103"x71" arched aluminized	63.40	84.74	89.56	
117"x79" arched aluminized	79.08	95.33	100.75	
137"x87" arched aluminized	94.03	126.37	133.56	
13'1"x8'2" arched aluminized		310.59	328.24	
8" bolts	1.00	1.00	0.98	Included w/bands
Approx. Total	\$ 25,866.00	\$ 26,468.00	\$ 27,997.00	\$ 32,056.00
Delivery	As Needed		As Needed	3-4 days
	Type 1 Aluminized	Type 2 Aluminized	Type 2 Aluminized	
Attended Bid Opening: Jenny Peay, Ann Albertson, Donna McAlister - Oconee County.				
Richard White - White's Culvert				

BID NO. 96-60

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The \_\_\_\_\_  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Culvert pipe for Road Department

Base Bid:

	12" plain galvanized, 16 gauge	@	\$ 4.06	/per foot
	12" asphalt coated, 16 gauge	@	\$ 4.51	/per foot
type 1	12" aluminized, 16 gauge	@	\$ 5.49	/per foot
	15" plain galvanized, 16 gauge	@	\$ 5.05	/per foot
	15" asphalt coated, 16 gauge	@	\$ 5.61	/per foot
type 1	15" aluminized, 16 gauge	@	\$ 6.33	/per foot
	18" plain galvanized, 16 gauge	@	\$ 6.00	/per foot
	18" asphalt coated, 16 gauge	@	\$ 6.72	/per foot
type 1	18" aluminized, 16 gauge	@	\$ 7.36	/per foot
	24" plain galvanized, 16 gauge	@	\$ 7.99	/per foot
	24" asphalt coated, 16 gauge	@	\$ 8.88	/per foot
type 1	24" aluminized, 16 gauge	@	\$ 9.78	/per foot
	30" plain galvanized, 16 gauge	@	\$ 10.23	/per foot
	30" asphalt coated, 16 gauge	@	\$ 11.45	/per foot
type 1	30" aluminized, 16 gauge	@	\$ 11.84	/per foot
	36" plain galvanized, 16 gauge	@	\$ 12.91	/per foot
	36" asphalt coated, 16 gauge	@	\$ 14.35	/per foot
type 1	36" aluminized, 16 gauge	@	\$ 16.69	/per foot
	48" asphalt coat, 14 gauge	@	\$ 21.76	/per foot
type 1	48" aluminized, 14 gauge	@	\$ 23.45	/per foot
	60" asphalt coated, 12 gauge	@	\$ 40.35	/per foot
type 1	60" aluminized, 12 gauge	@	\$ 46.56	/per foot



	72" asphalt coated, 10 gauge	@	\$ 58.90	/per foot
type 1	72" aluminized, 10 gauge	@	\$ 59.09	/per foot
	84" asphalt coated, 12 gauge	@	\$ 54.53	/per foot
type 1	84" aluminized, 12 gauge	@	\$ 65.58	/per foot
	96" asphalt coated, 12 gauge	@	\$ 62.35	/per foot
type 1	96" aluminized, 12 gauge	@	\$ 75.13	/per foot
	108" asphalt coated, 10 gauge	@	\$ 89.03	/per foot
	108" aluminized, 10 gauge	@	\$ n/a	/per foot
	120" asphalt coated, 10 gauge	@	\$ 98.81	/per foot
	120" aluminized, 10 gauge	@	\$ n/a	/per foot
type 1	64" x 43", 12 gauge arched aluminized	@	\$ 39.83	/per foot
type 1	73" x 55", 12 gauge arched aluminized	@	\$ 51.90	/per foot
type 1	87" x 63", 12 gauge arched aluminized	@	\$ 63.40	/per foot
type 1	103" x 71", 12 gauge arched aluminized	@	\$ 79.08	/per foot
type 1	117" x 79", 12 gauge arched aluminized	@	\$ 94.03	/per foot
	137" x 87", 10 gauge arched aluminized	@	\$ n/a	/per foot
	13'1" x 8'2", .125 gauge arched aluminized	@	\$ n/a	/per foot
	8" bolts	@	\$ 1.00	/each

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

BOTH ENDS OF ALL PIPE WILL HAVE RE-ROLLED ENDS WITH MATCHING BANDS

Delivery Date: AS NEEDED

Bidding Organization: PICKENS CULVERT & PIPE

Mailing Address: 2121 GENTRY MEMORIAL HWY. PICKENS, S. C. 29671

Signature of Bidders Representative: Joe M. Lanning

Title: OWNER Date: 5-6-97

Telephone: (864) 878-4555

Fax: (864) 878-2882

**BID NO. 96-60**

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The White's Culvert Co.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Culvert pipe for Road Department

Base Bid:

12" plain galvanized, 16 gauge	@	\$ <u>4.12</u> /per foot
12" asphalt coated, 16 gauge	@	\$ <u>5.33</u> /per foot
12" aluminized, 16 gauge	@	\$ <u>5.08</u> /per foot
15" plain galvanized, 16 gauge	@	\$ <u>5.17</u> /per foot
15" asphalt coated, 16 gauge	@	\$ <u>6.67</u> /per foot
15" aluminized, 16 gauge	@	\$ <u>6.02</u> /per foot
18" plain galvanized, 16 gauge	@	\$ <u>6.26</u> /per foot
18" asphalt coated, 16 gauge	@	\$ <u>8.04</u> /per foot
18" aluminized, 16 gauge	@	\$ <u>7.25</u> /per foot
24" plain galvanized, 16 gauge	@	\$ <u>8.41</u> /per foot
24" asphalt coated, 16 gauge	@	\$ <u>10.76</u> /per foot
24" aluminized, 16 gauge	@	\$ <u>9.75</u> /per foot
30" plain galvanized, 16 gauge	@	\$ <u>10.80</u> /per foot
30" asphalt coated, 16 gauge	@	\$ <u>13.73</u> /per foot
30" aluminized, 16 gauge	@	\$ <u>12.47</u> /per foot
36" plain galvanized, 16 gauge	@	\$ <u>13.54</u> /per foot
36" asphalt coated, 16 gauge	@	\$ <u>17.03</u> /per foot
36" aluminized, 16 gauge	@	\$ <u>16.40</u> /per foot
48" asphalt coat, 14 gauge	@	\$ <u>25.46</u> /per foot
48" aluminized, 14 gauge	@	\$ <u>25.96</u> /per foot
60" asphalt coated, 12 gauge	@	\$ <u>41.05</u> /per foot
60" aluminized, 12 gauge	@	\$ <u>43.64</u> /per foot

72" asphalt coated, 10 gauge	@	\$ <u>61.98</u> /per foot
72" aluminized, 10 gauge	@	\$ <u>71.70</u> /per foot
84" asphalt coated, 12 gauge	@	\$ <u>66.40</u> /per foot
84" aluminized, 12 gauge	@	\$ <u>72.61</u> /per foot
96" asphalt coated, 12 gauge	@	\$ <u>74.29</u> /per foot
96" aluminized, 12 gauge	@	\$ <u>81.60</u> /per foot
108" asphalt coated, 10 gauge	@	\$ <u>96.83</u> /per foot
108" aluminized, 10 gauge	@	\$ <u>109.97</u> /per foot
120" asphalt coated, 10 gauge	@	\$ <u>106.30</u> /per foot
120" aluminized, 10 gauge	@	\$ <u>121.07</u> /per foot
64" x 43", 12 gauge arched aluminized	@	\$ <u>46.38</u> /per foot
73" x 55", 12 gauge arched aluminized	@	\$ <u>68.86</u> /per foot
87" x 63", 12 gauge arched aluminized	@	\$ <u>74.12</u> /per foot
103" x 71", 12 gauge arched aluminized	@	\$ <u>84.74</u> /per foot
117" x 79", 12 gauge arched aluminized	@	\$ <u>95.33</u> /per foot
137" x 87", 10 gauge arched aluminized	@	\$ <u>126.37</u> /per foot
13'1" x 8'2", .125 gauge arched aluminized	@	\$ <u>310.59</u> /per foot
8" bolts	@	\$ <u>1.00</u> /each

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: \_\_\_\_\_

Bidding Organization: White's Culvert Co.

Mailing Address: 2083 Westminister Hwy Walhalla SC

Signature of Bidders Representative: Richard J White

Title: owner Date: 4-30-97

Telephone: 864-638-2810

Fax: 864-638-2815007

*Cont'd*

**BID NO. 96-60**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The \_\_\_\_\_  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Culvert pipe for Road Department

Base Bid:

12" plain galvanized, 16 gauge	@	\$ <u>4<sup>36</sup></u> /per foot
12" asphalt coated, 16 gauge	@	\$ <u>5<sup>76</sup></u> /per foot
12" aluminized, 16 gauge	@	\$ <u>5<sup>38</sup></u> /per foot
15" plain galvanized, 16 gauge	@	\$ <u>5<sup>47</sup></u> /per foot
15" asphalt coated, 16 gauge	@	\$ <u>7<sup>20</sup></u> /per foot
15" aluminized, 16 gauge	@	\$ <u>6<sup>36</sup></u> /per foot
18" plain galvanized, 16 gauge	@	\$ <u>6<sup>61</sup></u> /per foot
18" asphalt coated, 16 gauge	@	\$ <u>8<sup>60</sup></u> /per foot
18" aluminized, 16 gauge	@	\$ <u>7<sup>67</sup></u> /per foot
24" plain galvanized, 16 gauge	@	\$ <u>8<sup>90</sup></u> /per foot
24" asphalt coated, 16 gauge	@	\$ <u>11<sup>63</sup></u> /per foot
24" aluminized, 16 gauge	@	\$ <u>10<sup>31</sup></u> /per foot
30" plain galvanized, 16 gauge	@	\$ <u>11<sup>43</sup></u> /per foot
30" asphalt coated, 16 gauge	@	\$ <u>14<sup>83</sup></u> /per foot
30" aluminized, 16 gauge	@	\$ <u>13<sup>8</sup></u> /per foot
36" plain galvanized, 16 gauge	@	\$ <u>14<sup>32</sup></u> /per foot
36" asphalt coated, 16 gauge	@	\$ <u>18<sup>39</sup></u> /per foot
36" aluminized, 16 gauge	@	\$ <u>17<sup>34</sup></u> /per foot
48" asphalt coat, 14 gauge	@	\$ <u>27<sup>49</sup></u> /per foot
48" aluminized, 14 gauge	@	\$ <u>27<sup>44</sup></u> /per foot
60" asphalt coated, 12 gauge	@	\$ <u>44<sup>31</sup></u> /per foot
60" aluminized, 12 gauge	@	\$ <u>46<sup>12</sup></u> /per foot

72" asphalt coated, 10 gauge	@	\$ <u>66<sup>92</sup></u> /per foot
72" aluminized, 10 gauge	@	\$ <u>75<sup>78</sup></u> /per foot
84" asphalt coated, 12 gauge	@	\$ <u>71<sup>68</sup></u> /per foot
84" aluminized, 12 gauge	@	\$ <u>76<sup>74</sup></u> /per foot
96" asphalt coated, 12 gauge	@	\$ <u>80<sup>20</sup></u> /per foot
96" aluminized, 12 gauge	@	\$ <u>86<sup>24</sup></u> /per foot
108" asphalt coated, 10 gauge	@	\$ <u>104<sup>53</sup></u> /per foot
108" aluminized, 10 gauge	@	\$ <u>116<sup>23</sup></u> /per foot
120" asphalt coated, 10 gauge	@	\$ <u>114<sup>76</sup></u> /per foot
120" aluminized, 10 gauge	@	\$ <u>127<sup>95</sup></u> /per foot
64" x 43", 12 gauge arched aluminized	@	\$ <u>49<sup>03</sup></u> /per foot
73" x 55", 12 gauge arched aluminized	@	\$ <u>72<sup>77</sup></u> /per foot
87" x 63", 12 gauge arched aluminized	@	\$ <u>78<sup>35</sup></u> /per foot
103" x 71", 12 gauge arched aluminized	@	\$ <u>89<sup>86</sup></u> /per foot
117" x 79", 12 gauge arched aluminized	@	\$ <u>100<sup>25</sup></u> /per foot
137" x 87", 10 gauge arched aluminized	@	\$ <u>133<sup>56</sup></u> /per foot
13'1" x 8'2", .125 gauge arched aluminized	@	\$ <u>328<sup>34</sup></u> /per foot
8" bolts	@	\$ <u>0<sup>98</sup></u> /each

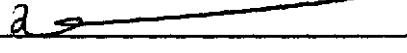
Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: As requested

Bidding Organization: Contech Construction Products Inc

Mailing Address: One North Park Square Ste 425 Asheville NC 28801

Signature of Bidders Representative:  (Dennis C. McAulister)

Title: Regional Sales Engineer Date: 5/1/97

Telephone: 704/252-1404

Fax: 704/254-8869

**BID NO. 96-60**  
(Use this number on envelopes and  
all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The SILVERMAN COMPANY, INC.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Culvert pipe for Road Department

Base Bid:

12" plain galvanized, 16 gauge	@	\$ <u>5.25</u> /per foot
12" asphalt coated, 16 gauge	@	\$ <u>6.10</u> /per foot
12" aluminized, 16 gauge	@	\$ <u>NO QUOTE</u> /per foot
15" plain galvanized, 16 gauge	@	\$ <u>6.12</u> /per foot
15" asphalt coated, 16 gauge	@	\$ <u>7.16</u> /per foot
15" aluminized, 16 gauge	@	\$ <u>NO QUOTE</u> /per foot
18" plain galvanized, 16 gauge	@	\$ <u>7.06</u> /per foot
18" asphalt coated, 16 gauge	@	\$ <u>8.35</u> /per foot
18" aluminized, 16 gauge	@	\$ <u>NO QUOTE</u> /per foot
24" plain galvanized, 16 gauge	@	\$ <u>9.25</u> /per foot
24" asphalt coated, 16 gauge	@	\$ <u>10.89</u> /per foot
24" aluminized, 16 gauge	@	\$ <u>NO QUOTE</u> /per foot
30" plain galvanized, 16 gauge	@	\$ <u>11.35</u> /per foot
30" asphalt coated, 16 gauge	@	\$ <u>13.37</u> /per foot
30" aluminized, 16 gauge	@	\$ <u>NO QUOTE</u> /per foot
36" plain galvanized, 16 gauge	@	\$ <u>14.85</u> /per foot
36" asphalt coated, 16 gauge	@	\$ <u>17.35</u> /per foot
36" aluminized, 16 gauge	@	\$ <u>NO QUOTE</u> /per foot
48" asphalt coat, 14 gauge	@	\$ <u>26.48</u> /per foot
48" aluminized, 14 gauge	@	\$ <u>NO QUOTE</u> /per foot
60" asphalt coated, 12 gauge	@	\$ <u>55.30</u> /per foot
60" aluminized, 12 gauge	@	\$ <u>NO QUOTE</u> /per foot

72" asphalt coated, 10 gauge	@	\$ <u>NO QUOTE</u> /per foot
72" aluminized, 10 gauge	@	\$ <u>NO QUOTE</u> /per foot
84" asphalt coated, 12 gauge	@	\$ <u>79.68</u> /per foot
84" aluminized, 12 gauge	@	\$ <u>NO QUOTE</u> /per foot
96" asphalt coated, 12 gauge	@	\$ <u>91.35</u> /per foot
96" aluminized, 12 gauge	@	\$ <u>NO QUOTE</u> /per foot
108" asphalt coated, 10 gauge	@	\$ <u>NO QUOTE</u> /per foot
108" aluminized, 10 gauge	@	\$ <u>NO QUOTE</u> /per foot
120" asphalt coated, 10 gauge	@	\$ <u>NO QUOTE</u> /per foot
120" aluminized, 10 gauge	@	\$ <u>NO QUOTE</u> /per foot
64" x 43", 12 gauge arched aluminized	@	\$ <u>11</u> /per foot
73" x 55", 12 gauge arched aluminized	@	\$ <u>11</u> /per foot
87" x 63", 12 gauge arched aluminized	@	\$ <u>11</u> /per foot
103" x 71", 12 gauge arched aluminized	@	\$ <u>11</u> /per foot
117" x 79", 12 gauge arched aluminized	@	\$ <u>11</u> /per foot
137" x 87", 10 gauge arched aluminized	@	\$ <u>11</u> /per foot
13'1" x 8'2", .125 gauge arched aluminized	@	\$ <u>11</u> /per foot
8" bolts	@	\$ <u>11</u> /each

BANDS ARE 1.5 TIMES A FOOT OF LIKE DIAMETER OF PIPE.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 3-4 DAYS FROM DATE OF ORDER

Bidding Organization: SILVERMAN COMPANY, INC.

Mailing Address: 48 SWANNANDA RIVER RD, ASHEVILLE, NC. 28804

Signature of Bidders Representative: Jeffrey B. Wright

Title: ACCOUNT REP. Date: 4/21/97

Telephone: 704-258-2131

Fax: 704-258-9082

**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 WEST MAIN STREET**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: 4/21/97 BID NO 96-60

The SILVERMAN CO., INC. takes the following exceptions:  
(Bidder)

ALL CULVERT BANDS ARE 1.5 TIMES A FOOT OF LIRE  
DIAMETER PIPE. BOLTS ARE INCLUDED WITH EACH BAND  
CULVERT MUST BE ORDERED IN TRACTOR-TRAILER LOADS.

SIGNATURE: Jeffrey B. Knight



BIDDER	Hubbard Paving & Grading, Inc.	U S Azcon, Inc.	Sloan Construction Co., Inc./Tugalo Div.
Chau Ram Road	21,911.13	20,624.00	16,564.00
Chau Ram Secondary Parking	3,541.65	3,748.50	3,901.00
Chau Ram Dump Station	4,155.58	4,907.50	4,791.00
Chau Ram Drive to Shelter #2	2,520.82	1,624.50	4,000.00
Chau Ram Shelter #2 Parking	8,097.21	15,290.00	17,935.00
Chau Ram Shelter #1	427.79	507.00	1,000.00
Bath House Parking & Walkway	1,124.42	1,300.00	1,700.00
Handicap Campsite #17	916.69	1,085.50	1,500.00
High Falls Alexander Cannon Hill	6,727.11	7,345.00	11,752.00
Prep Base for above	1,000.00		
High Falls Park Shop	2,378.42	2,873.00	8,500.00
High Falls Recreation Building/Main	10,506.25	14,817.50	17,864.00
Economic Development Parking Lot	2,719.42	3,801.50	5,070.00
Prep Base for above	2,000.00		
Lakeview Rest Home Parking Lot	9,500.32	15,053.85	19,500.00
Prep Base for above	1,500.00		
<b>TOTAL</b>	<b>\$ 79,026.81</b>	<b>\$ 92,977.85</b>	<b>\$ 114,077.00</b>
Completion Date	can not give a completion date	August 31, 1997	November 30, 1997
General Liability	yes	yes	yes
Workers Comp	yes	yes	yes
Attended Bid Opening: Marianne Dillard, Jenny Peay, Alex James - Oconee County, Carol Hubbard - Hubbard Paving			

**BID NO. 96-61**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The President of Hubbard Paving & Grading, Inc.  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for set up, paving and overlaying parking lots and roads for Oconee County

Chau-Ram Road	21,911.13	(L. S.)
Chau-Ram Secondary Parking	3,541.65	(L. S.)
Chau-Ram Dump Station	4,155.58	(L. S.)
Chau-Ram Drive to Shelter #2	2,520.82	(L. S.)
Chau-Ram Shelter #2 Parking	8,097.21	(L. S.)
Chau-Ram Driveway/Parking to Shelter #1	427.79	(L. S.)
Bath House Parking Area & Walkway	1,124.42	(L. S.)
Handicap Campsite #17	916.69	(L. S.)
Prep Base	1,000.00	
High Falls-Alexander Cannon Hill House R/W-P/A	6,727.11	(L. S.)
High Falls-Park Shop Parking Area/Drive	2,378.42	(L. S.)
High Falls-Recreation Building/Main Parking	10,506.25	(L. S.)
Prep Base	2,000.00	
Economic Development Parking Lot	2,719.42	(L. S.)
Lakeview Rest Home Parking Lot/Area	9,500.32	(L. S.)
Prep Base	1,500.00	

Completion Date No definite completion date can be given due to inclement weather & normal v & tear.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: \_\_\_\_\_

Bidding Organization: Hubbard Paving & Grading, Inc.

Mailing Address: 5600 N. Hwy. 11, Walhalla, SC 29691

Signature of Bidders Representative: \_\_\_\_\_

Title: President Date: May 7, 1997

Telephone: 638-6427 Mobile 985-6139

Fax: 638-6427 Call Before Faxing

**BID NO. 96-61**

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The U.S. Azcon, Inc.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for set up, paving and overlaying parking lots and roads for Oconee County

Chau-Ram Road	\$ 20,624.00	(L. S.)
Chau-Ram Secondary Parking	\$ 3748.50	(L. S.)
Chau-Ram Dump Station	\$ 4907.50	(L. S.)
Chau-Ram Drive to Shelter #2	\$ 1624.50	(L. S.)
Chau-Ram Shelter #2 Parking	\$ 15290.00	(L. S.)
Chau-Ram Driveway/Parking to Shelter #1	\$ 507.00	(L. S.)
Bath House Parking Area & Walkway	\$ 1300.00	(L. S.)
Handicap Campsite #17	\$ 1085.50	(L. S.)
High Falls-Alexander Cannon Hill House R/W-P/A	\$ 1345.00	(L. S.)
High Falls-Park Shop Parking Area/Drive	\$ 2873.00	(L. S.)
High Falls-Recreation Building/Main Parking	\$ 14,817.50	(L. S.)
Economic Development Parking Lot	\$ 3801.50	(L. S.)
Lakeview Rest Home Parking Lot/Area	\$ 15,053.85	(L. S.)

Completion Date August 31, 1997

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: \_\_\_\_\_

Bidding Organization: U.S. Azcon, Inc.

Mailing Address: 200 Sharon Church Road Greer, SC 29617

Signature of Bidders Representative: Kymbali S. Bland

Title: PRESIDENT

Date: 5/8/97

Telephone: 848-1441

Fax: 848-3063

**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 WEST MAIN STREET**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: 5/8/97

BID NO 96-61

The U.S. Azcon, Inc.  
(Bidder)

takes the following exceptions:

1) IF ROCK EXCAVATION IS NECESSARY, COST plus 10% will be added FOR THE EXCAVATION WORK.

2) THE FOLLOWING ARE A LIST OF SQUARE YD FIGURES AND PRICES

Chau Ram Rd - 5152 sq. yds @ 4<sup>00</sup> per yd  
Chau Ram Sec. Parking - 833 sq yds @ 4<sup>50</sup> per yd  
Chau Ram Dump Station - 755 sq yds @ 6<sup>50</sup> per yd  
Chau Ram Dr. to Shelter #2 - 3161 sq yds @ 4<sup>50</sup> per yd  
Chau Ram Shelter #2 Parking - 1529 sq yds @ 10<sup>00</sup> per yd  
Chau Ram Driveway / Parking to Shelter #1 - 78 yds @ 6<sup>50</sup> per yd  
Bath House parking Area & Walkway - 200 yds @ 6<sup>50</sup> per yd  
Handicap Campsite - #17 - 1167 sq yds @ 6<sup>50</sup> per yd  
High Falls - ACH House R/W - P/A - 1130 sq yds @ 6<sup>50</sup> per yd  
High Falls - Park Shop Parking Area / Drive - 442 yds @ 6<sup>50</sup> per yd  
High Falls Recreation Building / Main Parking - Overlay - 1495 sq yds @ 4<sup>50</sup> per yd  
New Work - 809 sq yds @ 10<sup>00</sup> per yd  
Economic Development Parking Lot - Overlay - 153 sq yds @ 5<sup>50</sup> per yd  
Lakewood Rest Home - 1593 yds @ 9<sup>45</sup> per yd New Work - 370 sq yds @ 8<sup>00</sup> per yd

SIGNATURE: Kimberly S. Blane

SQUARE YARD FIGURES ARE ESTIMATED. ALL WORK WILL BE MEASURED AND CHARGED FOR AT THE PER YARD PRICE.

**BID NO. 96-61**

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The Sloan Construction Company, Inc./Tugalo Division submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for set up, paving and overlaying parking lots and roads for Oconee County

Chau-Ram Road	<u>16,564.00</u>	(L. S.)
Chau-Ram Secondary Parking	<u>3,901.00</u>	(L. S.)
Chau-Ram Dump Station	<u>4,791.00</u>	(L. S.)
Chau-Ram Drive to Shelter #2	<u>4,000.00</u>	(L. S.)
Chau-Ram Shelter #2 Parking	<u>17,935.00</u>	(L. S.)
Chau-Ram Driveway/Parking to Shelter #1	<u>1,000.00</u>	(L. S.)
Bath House Parking Area & Walkway	<u>1,700.00</u>	(L. S.)
Handicap Campsite #17	<u>1,500.00</u>	(L. S.)
High Falls-Alexander Cannon Hill House R/W-P/A	<u>11,752.00</u>	(L. S.)
High Falls-Park Shop Parking Area/Drive	<u>8,500.00</u>	(L. S.)
High Falls-Recreation Building/Main Parking	<u>17,864.00</u>	(L. S.)
Economic Development Parking Lot	<u>5,070.00</u>	(L. S.)
Lakeview Rest Home Parking Lot/Area	<u>19,500.00</u>	(L. S.)

Completion Date November 30, 1997

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 10 days of award to start

Bidding Organization: Sloan Construction Company, Inc./Tugalo Division

Mailing Address: P. O. Box 968, Toccoa, Georgia 30577

Signature of Bidders Representative: 

Title: Division Manager Date: 5-13-97

Telephone: (706) 886-3164

Fax: (706) 886-5633

## Hubbard Paving & Grading, Inc.

---

5600 N. Hwy. 11 • Walhalla, SC 29691 • 638-6933 or 638-6427

Asphalt Plant - Rock Crusher Rd. 638-8672

Toll Free 1-800-867-5879

May 19, 1997

Oconee County Purchasing Dept.  
208 Booker Street  
Walhalla, SC 29691

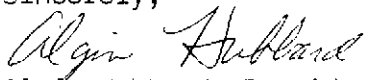
Dear Marianne,

In regard to Bid #96-61 for parking lot paving, our asphalt mix does not have the lime as required by current SCDOT specs. As you know, we use rock from Oconee County's quarry.

I am sorry we failed to sign our bid before the opening date. Attached is a signed copy for your file.

As of now, we see no problem in finishing the contract by November 30, 1997.

Sincerely,

  
Algin Hubbard, President

Attachments: 1

AH/cgh

**BID NO. 96-61**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The President of Hubbard Paving & Grading, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for set up, paving and overlaying parking lots and roads for Oconee County

Chau-Ram Road	<u>21,911.13</u>	(L. S.)
Chau-Ram Secondary Parking	<u>3,541.65</u>	(L. S.)
Chau-Ram Dump Station	<u>4,155.58</u>	(L. S.)
Chau-Ram Drive to Shelter #2	<u>2,520.82</u>	(L. S.)
Chau-Ram Shelter #2 Parking	<u>8,097.21</u>	(L. S.)
Chau-Ram Driveway/Parking to Shelter #1	<u>427.79</u>	(L. S.)
Bath House Parking Area & Walkway	<u>1,124.42</u>	(L. S.)
Handicap Campsite #17	<u>916.69</u>	(L. S.)
Prep Base	<u>1,000.00</u>	
High Falls-Alexander Cannon Hill House R/W-P/A	<u>6,727.11</u>	(L. S.)
High Falls-Park Shop Parking Area/Drive	<u>2,378.42</u>	(L. S.)
High Falls-Recreation Building/Main Parking	<u>10,506.25</u>	(L. S.)
Prep Base	<u>2,000.00</u>	
Economic Development Parking Lot	<u>2,719.42</u>	(L. S.)
Lakeview Rest Home Parking Lot/Area	<u>9,500.32</u>	(L. S.)
Prep Base	<u>1,500.00</u>	

Completion Date No definite completion date can be given due to inclement weather & normal wear & tear.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: \_\_\_\_\_

Bidding Organization: Hubbard Paving & Grading, Inc.

Mailing Address: 5600 N. Hwy. 11, Walhalla, SC 29691

Signature of Bidders Representative: Alvin Hubbard

Title: President Date: May 7, 1997

Telephone: 638-6427 Mobile 985-6139

Fax: 638-6427 Call Before Faxing

BIDDER		Anderson Fire & Safety, Inc.		FireLine, Inc.		Carolina Safety Associates		Slagles Fire Equipment	
QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
26	Globe #80776-1 Coats	290.00	7,540.00	289.00	7,514.00	333.35	8,667.10	309.00	8,034.00
26	Globe #90776-1 Pants	199.00	5,174.00	174.00	4,524.00	177.30	4,609.80	209.50	5,447.00
	additional charge for suspenders			13.00	338.00				
	additional charge for oversized				269.00				
	Sales Tax		635.70		632.25		663.85		674.05
	<b>TOTAL</b>		<b>\$ 13,349.70</b>		<b>\$ 13,277.25</b>		<b>\$ 13,940.75</b>		<b>\$ 14,155.05</b>
	Delivery		90 - 120 days		15 - 60 days		60 days		75 - 90 days
	Brand		Globe		Body Guard		Securitex Vectra		Globe
Attended Bid Opening: Jenny Peay, Ann Albertson, Pat Padgett - Oconee County									



BIDDER		Charlotte Equip. Sales, Inc.		Nafeco, Inc.		Upstate Fire Equipment		Southeastern Fire Equipment	
QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
26	Globe #80776-1 Coats	308.00	8,008.00	305.95	7,954.70	345.00	8,970.00	385.00	10,010.00
26	Globe #90776-1 Pants	219.00	5,694.00	221.20	5,751.20	244.00	6,344.00	282.50	7,345.00
	Sales Tax		685.10		685.30		765.70		867.75
	<b>TOTAL</b>		<b>\$ 14,387.10</b>		<b>\$ 14,391.20</b>		<b>\$ 16,079.70</b>		<b>\$ 18,222.75</b>
	Delivery		6 - 8 weeks		75 - 90 days		6 - 8 weeks		75 - 90 days
	Brand		Quaker		Body Guard		Quaker		Body Guard

**BID NO. 96-62**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The Anderson Fire & Safety, Inc.  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for bunker gear for Oconee County Rural Fire

Quantity	Description	Unit Price	Total
26	Globe # 80776-1 Coats color: 10 black and 16 tan	290.00	7540.00
26	Globe # 90776-1 Pants color: 10 black and 16 tan	199.00	5174.00
	S. C. Sales Tax (5 %)		635.70
	<b>TOTAL</b>		<b>13349.70</b>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 90-120 Days

Bidding Organization: Anderson Fire & Safety, Inc.

Mailing Address: P.O. Box 1265

Signature of Bidders Representative: Ralph Weeks

Title: Municipal Salesman Date: May 6, 1997

Telephone: (864) 225-1128

Fax: (864) 224-5139

**BID NO. 96-62**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The \_\_\_\_\_  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for bunker gear for Oconee County Rural Fire

Quantity	Description	Unit Price	Total
26	Globe # 80776-1 Coats color: 10 black and 16 tan	See Enclosed Price List	
26	Globe # 90776-1 Pants color: 10 black and 16 tan		
	S. C. Sales Tax (5 %)		
	TOTAL		

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 15-60 Days ARO

Bidding Organization: Fire Line, Inc.

Mailing Address: 385-A Farmer Court, Lawrenceville, GA 30245

Signature of Bidders Representative: Candice Grimes

Title: Associate Date: May 13, 1997

Telephone: (770) 682-4446 or 800-965-6227

Fax: (770) 682-6214



# FIRELINE, INC.



385-A FARMER COURT, LAWRENCEVILLE, GEORGIA 30246  
 PH. (770) 682-4446 FAX (770) 682-6214  
 TOLL FREE (800) 968-6227

May 13, 1997

Oconee County Purchasing Dept.  
 201 West Main Street  
 Walhalla, South Carolina 29691

RE: Bid No. 96-62

Thank you for your interest in FireLine, Inc. We are pleased to quote the following Lion Apparel Clothing:

- 35" Traditional Nomex Coat with:
  - 6 oz Nomex III Batting Quilted to 3 oz Nomex III, 6.25 oz FR NeoGuard
  - Laminated to 2½ oz Poly/Cotton Liner System
  - 5" x 17" Bellows in All Three Layers
  - Leather Shoulder, Elbow, and Cuff Reinforcements
  - Thermal Reinforced Yoke in Liner
  - 4" Overlapping Collar without Throat Tab
  - Zipper Liner Interface
  - Hook & Dee Storm Flap Closure with FR Velcro Coat Closure
  - 4" Kevlar Wristlets
  - California Ever Dry SleeveWell System
  - Bartacks at All Stress Points
  - 2"/3" NFPA Scotchlite Trim
  - 10" x 10" Patch Pockets, Leather Reinforcement, Snap Closure..... \$289.00
  - For Sizes 50+ ..... \$347.00
  
- Traditional Nomex Pants with:
  - Leather Knee and Cuff Reinforcements
  - Arafil Knee Cushioning
  - FR Velcro Closure with Hook & Dee Fastener
  - Belting Leather Take-Up Strap
  - Independent Waistband
  - Zipper Liner Interface
  - Bartacks at All Stress Points
  - 2" Scotchlite Trim..... \$174.00
  - For Sizes 44+ ..... \$191.00
  
- Traditional Nomex Pants as Specified Above with Bellows Pockets ..... \$202.00
- For Sizes 44+ ..... \$222.00
  
- Suspenders ..... \$13.00

All Prices Are Quoted FOB Walhalla, South Carolina

**BID NO. 96-62**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The Carolina Safety Associates  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for bunker gear for Oconee County Rural Fire

Quantity	Description	Unit Price	Total
26	Globe # 80776-1 Coats color: 10 black and 16 tan	\$333.35	\$8667.10
26	Globe # 90776-1 Pants color: 10 black and 16 tan	\$177.30	\$4609.80
	S. C. Sales Tax (5 %)	\$25.53	\$663.85
	<b>TOTAL</b>	<b>\$536.18</b>	<b>\$13,940.75</b>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 60days

Bidding Organization: Carolina Safety Associates

Mailing Address: P.O. Box 520 Arcadia, S.C. 29320

Signature of Bidders Representative: *W Todd Phillips*

Title: Sales Representative Date: May 14, 1997

Telephone: (864) 574-7373

Fax: (864) 587-8510

**BID NO. 96-62**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The \_\_\_\_\_  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for bunker gear for Oconee County Rural Fire

Quantity	Description	Unit Price	Total
26	Globe # 80776-1 Coats color: 10 black and 16 tan	309.00	8034.00
26	Globe # 90776-1 Pants color: 10 black and 16 tan	209.50	5447.00
	S. C. Sales Tax (5 %)	25.93	674.05
	<b>TOTAL</b>	<b>544.43</b>	<b>14,155.05</b>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 75-90 dump ARO

Bidding Organization: Slagles Fire Equipment

Mailing Address: PO Box 2184

Signature of Bidders Representative: William Gray

Title: Inside Sales Date: 5-6-97

Telephone: (800) 446-8896

Fax: (803) 739-2327

**BID NO. 96-62**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
 OCONEE COUNTY PURCHASING DEPARTMENT  
 201 W. MAIN STREET, WALHALLA, SC 29691**

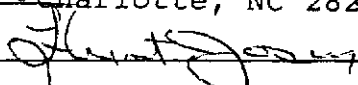
The CHARLOTTE EQUIPMENT SALES, INC.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for bunker gear for Oconee County Rural Fire

Quantity	Description	Unit Price	Total
26	<del>Globe # 80776-1 Coats</del> color: 10 black and 16 tan SEE ATTACHED	\$308.00	\$8008.00
26	<del>Globe # 90776-1 Pants</del> color: 10 black and 16 tan SEE ATTACHED	\$219.00	\$5694.00
	S. C. Sales Tax (5 %)		\$685.10
	<b>TOTAL</b>		\$14387.10

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 6 TO 8 WEEKSBidding Organization: CHARLOTTE EQUIPMENT SALES, INC.Mailing Address: P. O. BOX 7243 Charlotte, NC 28241Signature of Bidders Representative: Title: VPDate: MAY 12, 1997Telephone: (704) 588-1276Fax: (704) 588-4827

**BID NO. 96-62**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The NAFECO INC.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for bunker gear for Oconee County Rural Fire

Quantity	Description	Unit Price	Total
26	Globe # 80776-1 Coats BODY GUARD-LIBERTY color: 10 black and 16 tan	305.95	\$7954.70
26	Globe # 90776-1 Pants BODY GUARD-LIBERTY color: 10 black and 16 tan (includes suspenders)	221.20	\$5751.20
	S. C. Sales Tax (5 %)		685.30
	<b>TOTAL</b>		<b>\$14,391.20</b>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 75-90 Days ARO

Bidding Organization: NAFECO INC.

Mailing Address: 1515 W. Moulton St. Decatur, AL 35601

Signature of Bidders Representative: *Brian Oaks*

Title: Office Manager Date: May 14, 1997

Telephone: 1-800-628-6233

Fax: (205) 355-0852



**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 WEST MAIN STREET**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: 5/11/97 BID NO 96-62

The UPSTATE FIRE EQUIPMENT takes the following exceptions:  
(Bidder)

26 - Quaker Safety Coat To Spec's & Sizes	345 - ea -	\$8970
26 - " " " Pants " " & " "	244 - ea -	\$6340
	5% Sales Tax	766
	Total	\$16080 <sup>00</sup>

SIGNATURE: Walter T. Davis

**BID NO. 96-62**

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The \_\_\_\_\_  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for bunker gear for Oconee County Rural Fire

Quantity	Description	Unit Price	Total
26	Globe # 80776-1 Coats color: 10 black and 16 tan	385. <sup>00</sup>	10,010.00
26	Globe # 90776-1 Pants color: 10 black and 16 tan <i>Suspenders included</i>	282.50	7,345.00
	S. C. Sales Tax (5 %)		867.75
	TOTAL		18,222.75

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 75-90 days ARO

Bidding Organization: Southeastern Fire Equipment

Mailing Address: P.O. Box 3099 Florence SC 29502

Signature of Bidders Representative: Sharon Deason

Title: Sales representative Date: 5-13-97

Telephone: 800-680-0069

Fax: 803-661-2727

BIDDER			Divers Supply		Northwest River Supplies		Rescue Source		Rescue Technology		Nantahala Outdoor Center		Wally's Fire & Safety Equip. Co.	
#	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	9	ea Buoyancy compensator	307.90	2,771.10										
2	10	ea Water rescue helmets			21.50	215.00	27.85	278.50	40.00	400.00	30.40	304.00	33.00	330.00
3	10	ea Ultra-max life vests			178.11	1,781.10			130.00 *	1,300.00				
4	10	ea Water rescue throw bags			41.95	419.50	77.00	770.00	60.00	600.00			22.75 *	227.50
5	600	ft River rescue rope			0.58	348.00	0.70	420.00	0.77	462.00				283.65
	1200	ft Static rope					0.95	1,140.00	0.93	1,116.00				742.98
	100	ft Accessory rope							1.75	175.00				34.10
6	1	spl 1"x300' tubular webbing			93.00	93.00	84.00	84.00	93.00	93.00			59.40 *	59.40
7	12	ea Mechanical Advantage							28.00	336.00			31.62	379.44
	12	ea Offset carabiners					13.02	156.24	12.00	144.00			10.17 *	122.04
	20	ea Standard carabiners			5.35	107.00	12.09	241.80	7.50	150.00			10.17	203.40
	40	ea Non-locking carabiners			3.90	156.00	5.25	210.00	5.25	210.00	4.00	160.00	7.66	306.40
8	4	ea Med. rescue harness					75.33	301.32	64.00	256.00			103.95	415.80
9	8	ea Rescue 8 descender					31.85	254.80	32.25	258.00			22.61	180.88
10	2	set Ascenders - 1/4 - 1/2"					45.00 *	90.00	115.00	230.00			63.40 *	126.80
11	2	set Ascenders - 1/2"					45.00 *	90.00	82.00	164.00			63.40 *	126.80
12	10	pr Paddling pants	99.95	999.50	54.15	541.50	88.35	883.50			72.80	728.00		
	10	ea Paddling jackets	99.95	999.50	47.95 *	479.50	76.21	762.10			64.00	640.00		
	10	ea Booties	24.95 *	249.50	29.90	299.00	48.83	488.30			36.00	360.00		
13	4	ea Inflatable water markers	59.95	239.80										
	1	ea Rope, 1000'												
14	2	ea Depth finders												
		Sales Tax		150.55		193.36				69.90		32.00		46.19
		Shipping				78.00						30.00		
		TOTAL FOR EACH VENDOR		3,161.45		4,138.46		0.00		1,467.90		702.00		970.05
		Delivery		30 days		June		3-4 weeks		2 weeks		30-60 days		30 days

\* - does not meet specs

Attended Bid Opening: Jenny Peay, Ann Albertson, Terry Wilson - Oconee County

BID NO. 96-57

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
201 W. MAIN STREET, WALHALLA, SC 29691

The \_\_\_\_\_  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for river rescue and dive equipment

ITEM #	QUANTITY	ITEM & DESCRIPTION	UNIT PRICE	TOTAL
1	9	Technical Buoyancy Compensators	\$307.90	\$2771.10
2	10	Water Rescue Helmets		
3	10	Ultra-max - White Water Life Vest		
4	10	Water Rescue Throw Bags		
5	600'	River Rescue Rope	/ft =	
	1200'	Static Rope	/ft =	
	100'	Accessory Rope	/ft =	
6	300'	1" Tubular Webbing	/spool	
7	12	Mechanical Advantage Equipment		
	12	Offset Locking Carabiners		
	20	Standard Locking Carabiners		
	40	Non Locking Carabiners		
8	4	Medium Rescue Harness		
9	8	Rescue 8 Decenders Devices		
10	2	Sets of Ascenders-1/4-1/2"		
11	2	Sets of Ascenders -1/2"		
12	10	Pairs Paddling Pants	\$99.95	\$999.50
	10	Paddling Jackets	\$99.95	\$999.50
	10	Booties	\$24.95	\$249.50
13	4	Inflatable, diver down water markers	\$59.95	\$239.80
	1	1000' Rope		
14	2	Depth Finders		
				\$5259.40

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 30 days

Bidding Organization: Divers Supply

Mailing Address: 5208 Mercer Univ. Dr

Signature of Bidders Representative: Queen McNatt

Title: CEO/Accountant Date: 4/21/97

Telephone: 912-474-6790

Fax: 912-471-5963

BID NO. 96-57

(Use this number on envelopes and all related correspondence.)

BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691

The Northwest River Supplies  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for river rescue and dive equipment

ITEM #	QUANTITY	ITEM & DESCRIPTION	UNIT PRICE	TOTAL
1	9	Technical Buoyancy Compensators	—	—
2	10	Water Rescue Helmets	21.50	215.00
3	10	Ultra-max - White Water Life Vest	178.11	1781.10
4	10	Water Rescue Throw Bags	41.95	419.50
5	600'	River Rescue Rope	0.587ft =	348.00
	1200'	Static Rope	— /ft =	—
	100'	Accessory Rope	— /ft =	—
6	300'	1" Tubular Webbing	0.31 /foot	93.00
7	12	Mechanical Advantage Equipment	—	—
	12	Offset Locking Carabiners	—	—
	20	Standard Locking Carabiners	5.35	107.00
	40	Non Locking Carabiners	3.90	156.00
8	4	Medium Rescue Harness	—	—
9	8	Rescue 8 Decenders Devices	—	—
10	2	Sets of Ascenders - 1/4-1/2"	—	—
11	2	Sets of Ascenders - 1/2"	—	—
12	10	Pairs Paddling Pants	54.15	541.50
	10	Paddling Jackets	47.95	479.50
	10	Booties	29.90	299.00
13	4	Inflatable, diver down water markers	—	—
	1	1000' Rope	—	—
14	2	Depth Finders	—	—

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 1 June 97

Bidding Organization: Northwest River Supplies

Mailing Address: 2009 S Main, Moscow ID 83843

Signature of Bidders Representative: [Signature]

Title: SE Wholesale Rep. Date: 29 April 97

Telephone: 800-743-1677

Fax: 208-883-4787


**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 WEST MAIN STREET**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: 4/23/97 BID NO 96-57

The Northwest River Supplies (Bidder) takes the following exceptions:

- #3 with the Spectra Cord (2000 lb) rope add 41<sup>00</sup>
- #4 3/8" Spectra Rope 4500 lb in throw Bag Yellow/Red Stri
- #5a 3/8" Spectra Rope 4500 lb
- #12a NRS Sleeveless Farmer John 3mm Neoprene  
Zippers at ankles and ~~for~~ for front entry.
- #12c NRS ATB Wetshoe 5mm  
SHIPPING CHARGE \$78.<sup>00</sup>

\* SEE ATTACHED BID

SIGNATURE: 

BID NO. 96-57

(Use this number on envelopes and all related correspondence.)

BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691

The Rescue Source  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for river rescue and dive equipment

ITEM #	QUANTITY	ITEM & DESCRIPTION	UNIT PRICE	TOTAL
1	9	Technical Buoyancy Compensators	- NO BID -	
2	10	Water Rescue Helmets <i>De/1092 200 PA #36 Rescue Source</i>	27.85	278.50
3	10	Ultra-max - White Water Life Vest	- NO BID -	
4	10	Water Rescue Throw Bags <i>B6 3130 P9 28 RG with 75' rope</i>	77.00	770.00
5	600'	River Rescue Rope <i>3/8 Spectra/poly RFG115</i>	.70 /ft =	420.00
1200'	Static Rope <i>1/2" New England Dry/Eave RFS230A</i>	.95 /ft =	1140.00	
100'	Accessory Rope	NO BID /ft =	NO BID	
6	300'	1" Tubular Webbing <i>4000lb WE Black 1 1/2" Tubular webbing</i>	/spool	84.00
7	12	Mechanical Advantage Equipment	- NO BID -	
	12	Offset Locking Carabiners <i>CA4160 RS</i>	13.02	156.24
	20	Standard Locking Carabiners <i>CA5030 RS</i>	12.09	241.80
	40	Non Locking Carabiners <i>CA4180C RS</i>	5.25	210.00
8	4	Medium Rescue Harness <i>HA9320 Black RS</i>	76.33	310.32
9	8	Rescue 8 Decenders Devices <i>FE2108N</i>	31.85	254.80
10	2	Sets of Ascenders-1/4-1/2" <i>AS5060R</i>	45.	90.00
11	2	Sets of Ascenders-1/2" <i>AS5060L</i>	45.	90.00
12	10	Pairs Paddling Pants <i>NRS Fanny John #2215</i>	80.35	803.50
	10	Paddling Jackets <i>ROKATAT 2501</i>	76.21	762.10
	10	Booties <i>NRS ATB Wetslide</i>	48.83	488.30
13	4	Inflatable, diver down water markers	NO BID	NO BID
	1	1000' Rope		
14	2	Depth Finders	- NO BID -	

HL 5135

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 3-4 weeks

Bidding Organization: The Rescue Source

Mailing Address: 9766 WATERMAN RD #K Elk Grove CA 95624

Signature of Bidders Representative: J. Mark Klueh

Title: President Date: 4/21/97

Telephone: 916-685-3066 - 1-800-457-3728

Fax: 916-685-6969

BID NO. 96-57

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
201 W. MAIN STREET, WALHALLA, SC 29691

The RESCUE TECHNOLOGY  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for river rescue and dive equipment

ITEM #	QUANTITY	ITEM & DESCRIPTION	UNIT PRICE	TOTAL
1	9	Technical Buoyancy Compensators		No Bid
2	10	Water Rescue Helmets 480634	40.00	400.00
3	10	Ultra-max - White Water Life Vest 3501 x4	130.00	1300.00
4	10	Water Rescue Throw Bags 598302	60.00	600.00
5	600'	River Rescue Rope 5020700	.27 /ft =	
	1200'	Static Rope 510800	.93 /ft =	
	100'	Accessory Rope 5021700	1.75 /ft =	175.00
6	300'	1" Tubular Webbing 7901	93.00/spool	93.00
7	12	Mechanical Advantage Equipment Q10012	28.00	
	12	Offset Locking Carabiners 605270B	12.00	
	20	Standard Locking Carabiners 605250	7.50	
	40	Non Locking Carabiners 605210	5.25	
8	4	Medium Rescue Harness 720311	64.00	
9	8	Rescue 8 Decenders Devices 601000	32.25	
10	2	Sets of Ascenders - 1/4-1/2" 602005	115.00	
11	2	Sets of Ascenders - 3/4" 602012F	82.00	
12	10	Pairs Paddling Pants		No Bid
	10	Paddling Jackets		1
	10	Booties		
13	4	Inflatable, diver down water markers		No Bid
	1	1000' Rope		
14	2	Depth Finders		No Bid

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 2 wks ARO

Bidding Organization: Rescue Technology

Mailing Address: P.O. Box 1465 Carrollton GA 30117

Signature of Bidders Representative: [Signature]

Title: President Date: 9/23/17

Telephone: 770-832-9694 800-334-3368

Fax: 770-832-1626



NOC OUTFITTER STORE  
 13077 HWY. 19 WEST  
 BRYSON CITY, NC 28713-9114  
 (800) 458-2176

**BID NO. 96-57**  
 (Use this number on envelopes and  
 all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
 201 W. MAIN STREET, WALHALLA, SC 29691

The Northhala Outdoor Center  
 submits herewith our Bid in response to bid request number shown above, and in compliance with the  
 description(s) and/or specification(s) attached hereto for river rescue and dive equipment

ITEM #	QUANTITY	ITEM & DESCRIPTION	UNIT PRICE	TOTAL
1	9	Technical Buoyancy Compensators	— NA	—
2	10	Water Rescue Helmets HE-PR-200	30.40	304.00
3	10	Ultra-max - White Water Life Vest	— NA	—
4	10	Water Rescue Throw Bags	— NA	—
5	600' 1200' 100'	River Rescue Rope Static Rope Accessory Rope	NA ft = NA ft NA ft	NA
6	300'	1" Tubular Webbing	— /spool	NA
7	12 12 20 40	Mechanical Advantage Equipment Offset Locking Carabiners Standard Locking Carabiners Non Locking Carabiners RG-BD-210075	— — — 4.00	NA NA NA \$160.00
8	4	Medium Rescue Harness	—	NA
9	8	Rescue 8 Decenders Devices	—	NA
10	2	Sets of Ascenders - 1/4-1/2"	—	NA
11	2	Sets of Ascenders - 1/2"	—	NA
12	10 10 10	Pairs Paddling Pants WS-PR-01 Paddling Jackets PJ-MTN-400 Booties NB-DS-02	72.80 64.00 36.00	728.00 640.00 360.00
13	4 1	Inflatable, diver down water markers 1000' Rope	— NA	—
14	2	Depth Finders	— NA	—

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: within 30-60 from Order.

Bidding Organization: NOC OUTFITTER STORE Jamie R Jackson

Mailing Address: 13077 HWY. 19 WEST  
BRYSON CITY, NC 28713-9114

Signature of Bidders Representative: [Signature]

Title: Ast. Mgr. Date: 24 Apr 97

Telephone: 704 488-2176 ext 175

Fax: 704 488-8039

**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 WEST MAIN STREET**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: 24 Apr 97 BID NO 96-57

The NOC OUTFITTER STORE  
13077 HWY. 19 WEST  
BRYSON CITY, NC 28713-9114  
~~1-800-267-2521~~  
(Bridger) takes the following exceptions:

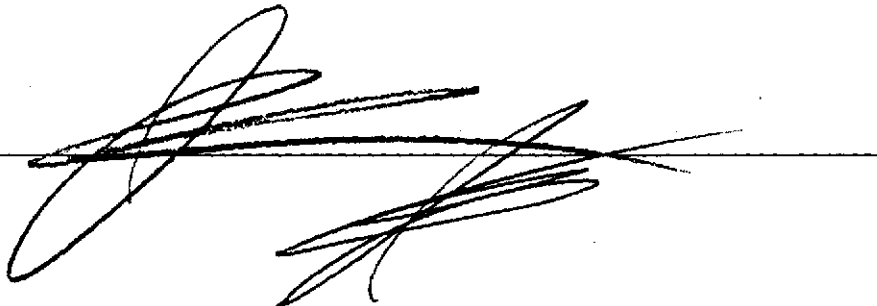
Will ship all equipment via U.P.S.  
to Walhalla S.C. and shipping on the  
order will be \$30.00

Thanks

James R Jackson

NOC OUTFITTER STORE  
13077 HWY. 19 WEST  
BRYSON CITY, NC 28713-9114  
~~1-800-267-2521~~

SIGNATURE: \_\_\_\_\_



BID NO. 96-57(Use this number on envelopes and  
all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The WALLY'S FIRE + SAFETY EQUIPMENT, INC

submits herewith our Bid in response to bid request number shown above, and in compliance with the  
description(s) and/or specification(s) attached hereto for river rescue and dive equipment

ITEM #	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	9	Technical Buoyancy Compensators	*	*
2	10	Water Rescue Helmets	33.00	330.00
3	10	Ultra-max - White Water Life Vest	*	*
4	10	Water Rescue Throw Bags	22.75	227.50
5	600' 183 m. 1200' 364 m. 100' 31 m.	River Rescue Rope All per meter Static Ropes Accessory Rope	1.55 /m = 2.03 /m = 1.10 /m =	283.65 742.98 34.10
6	300'	1" Tubular Webbing (1 spool)	300' /spool	59.40
7	12 12 20 40	Mechanical Advantage Equipment Offset Locking Carabiners Standard Locking Carabiners Non Locking Carabiners	31.62 10.17 10.17 7.64	379.44 122.04 203.40 306.40
8	4	Medium Rescue Harness	103.95	415.80
9	8	Rescue 8 Decenders Devices	22.41	180.88
10	2	Sets of Ascenders - 1/4 - 1/2"	63.40	126.80
11	2	Sets of Ascenders - 1/2"	63.40	126.80
12	10 10 10	Pairs Paddling Pants Paddling Jackets Booties	* * *	* * *
13	4 1	Inflatable, diver down water markers 1000' Rope	* *	* *
14	2	Depth Finders	*	*

\* indicates we  
do not carry that  
product.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached  
hereto.

Delivery Date: 30 days A.R.O.

Bidding Organization: Wally's Fire + Safety Equipment, Inc.

Mailing Address: 708 Sandy Bluff Rd., Mullins, S.C. 29574

Signature of Bidders Representative: Wally Elliott

Title: President Date: 4-28-97

Telephone: 803-464-2244

Fax: 803-464-1001

BIDDER	Boggs Tractor Co., Inc.	Pioneer Machinery, Inc.	Road Machinery Svc, Inc.	L B Smith	Interstate Equipment Co.
Base Bid	<del>\$ 8,750.00</del>	\$ 17,039.61	no bid	no bid	no bid
Additional work (if necessary):					
new block		7,830.82			
crankshaft	<del>6,670.00</del>	5,518.35			
timing gear		515.93			
camshaft	<del>1,150.00</del>	1,046.61			
oil cooler	<del>2,890.00</del>	1,060.69			
head	<del>4,600.00</del>	4,706.19			
other		3,773.02			
	withdrew bid				
Anticipated Completion Time	24 working days	3 weeks			
Attended Bid Opening: Jenny Peay, Ann Albertson, Ronnie Smith - Oconee County, Bernie Melcher - Pioneer Mach.					

BOGGS TRACTOR COMPANY, INC.  
487 MAULDIN MILL ROAD  
SENECA, SOUTH CAROLINA 29678  
TELEPHONE (864) 882-2202  
TOLL FREE 1-800-398-5571  
FAX: (864) 882-3162

RECEIVED  
MAY 19 1997  
OCONEE COUNTY  
PURCHASING DEPT.

5-19-97

Boggs Tractor Co. Inc. wishes to  
Withdraw from bid # 96-6.3 Submitted due  
to error in figuring 4 cylinders instead of  
6-cylinders.

Thank you,  
*[Signature]*

**BID NO. 96-63**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The \_\_\_\_\_  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for labor and parts for rebuilding engine in our FL20 Track Loader

BASE BID - Basic Rebuild ..... \$ 8750.00

Additional work if necessary:

New Block	\$ <u>NA</u>	Camshaft	\$ <u>1150.00</u>
Crankshaft	\$ <u>6670.00</u>	Oil Cooler	\$ <u>2890.00</u>
Timing Gear	\$ <u>NA</u>	Head	\$ <u>4600.00</u>
Other (please specify)	\$ _____		

Completion time anticipated 24 Working Days

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 4 weeks

Bidding Organization: Poggs Tractor Co Inc

Mailing Address: 487 Mauldin Mill Rd

Signature of Bidders Representative: [Signature]

Title: Pres Date: 5-14-97

Telephone: 882 2202

Fax: 882 3162

**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 WEST MAIN STREET**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: 5-14-97 BID NO 96-63

The Boggs Tractor Co Inc takes the following exceptions:  
(Bidder)

*Boggs Tractor Co will bring the FL20 loader to our shop and return to the geneca landfill at no additional cost to the county*

SIGNATURE: *Art D. Byr*

**BID NO. 96-63**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The PIONEER MACHINERY INC

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for labor and parts for rebuilding engine in our FL20 Track Loader

BASE BID - Basic Rebuild ..... \$ 17,039.61  
PLUS S.C. TAX ON PARTS

Additional work if necessary:

New Block	\$ <u>7830.82</u>	Camshaft	\$ <u>1046.61</u>
Crankshaft	\$ <u>5518.35</u>	Oil Cooler	\$ <u>1060.69</u>
Timing Gear	\$ <u>515.93</u>	Head	\$ <u>4706.19</u>
Other (please specify)	\$ <u>280.36 Pad Mounts</u> <u>307.80 Tappets</u> <u>\$359.22 Exhaust Valves</u> <u>\$236.34 Intake Valves</u>		\$ <u>318.90 Injector Nozzles</u> <u>\$1702.91 Turbo</u> <u>\$567.49 Water Pump</u>

Completion time anticipated Three (3) Weeks Approximately

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: \_\_\_\_\_

Bidding Organization: PIONEER MACHINERY INC

Mailing Address: PO BOX 1098-405 OAK ROAD-PIEDMONT, SC 29673

Signature of Bidders Representative: *W. Mark Anderson*

Title: PARTS MANAGER Date: 5/15/97

Telephone: (888) 269-7995

Fax: (864) 269-4987



CLEMSON-OCONEE COUNTY AIRPORT  
WORK AUTHORIZATION FOR PROFESSIONAL SERVICES

Work Authorization No. 97-01 (Amendment)

May 14, 1997

TBI Project No. 3401-9701

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

**Description of Work Authorization:** The Engineer shall provide Special Services for the Parallel and Stub Taxiway Project and Assistance with Land Acquisition Project. The provided services shall include a Topographic and Boundary Survey, Subsurface and Geotechnical Investigation, and the Appraisal and Review Appraisal for the Land Acquisition Project. These elements are line items in the proposed project budget and have been reviewed and approved by the FAA. The firms were selected based on qualifications and in accordance with FAA policy and procedures. The firms are as follows:

- Topographic and Boundary Survey: Goldie & Associates  
Seneca, S.C.
- Subsurface and Geotechnical Investigation: \*Willmer Engineering, Inc.  
Atlanta, G.A.
- Land Appraisal: Wilkins Norwood & Co.  
Greenville, S.C.
- Review Land Appraisal: \*Action Agency, Inc.  
Greenville, S.C.

\*Willmer Engineering, Inc. And Action Agency, Inc. Are certified Disadvantaged Business Enterprises and will be used to satisfy participation goals for professional services required for the project.

**Time Schedule:** The Topographic and Boundary Survey, Subsurface and Geotechnical Investigation, and Appraisal shall be completed by May 31, 1997, and the Review Appraisal by June 13, 1997.

**Cost of Services:** The method of payment shall be in accordance with Section V of the Contract. The payment for the Topographic and Boundary Survey shall be lump sum in the amount of \$9,785.00. The payment for the Subsurface and Geotechnical Investigation shall be based on unit cost with a not to exceed amount of \$23,430.00. The payment for the Appraisal shall be based on a unit cost with a not to exceed amount of \$2,000.00. The payment for the Review Appraisal shall be based on unit cost with a not to exceed cost of \$1,000.00. All costs for Special Services shall be passed through with no additional markup.

Agreed as to Scope of Services, Time Schedule and Budget: Grand Total \$36,215

Approved:

\_\_\_\_\_  
For Oconee County

  
\_\_\_\_\_  
For Talbert & Bright, Inc.

\_\_\_\_\_  
Date

5-16-97  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness

Robert M. Smith  
\_\_\_\_\_  
Witness

Post-it* Fax Note	7871	Date	5/15	# of pages	2
To	Phyllis Lombard	From	Ryan		
Co./Dept.		Co.	Tri-State		
Phone #		Phone #			
Fax #	864-638-4241	Fax #			

1-800-533-5784

CREDIT APPLICATION

OCONEE COUNTY ROCK CRUSHER  
COUNTY MAIL ROOM  
208 BOOKER DRIVE  
WALHALLA, S. C. 29691

NAME OF APPLICANT Tri-State Consultants

ADDRESS PO Box 5402 CITY Greensboro STATE NC ZIP CODE 27435

TELEPHONE NUMBER OF BUSINESS 910/272-0166 HOME NA

SOCIAL SECURITY NO. \_\_\_\_\_ OR FED. I.D. NO. 56-1332978

BUSINESS NAME Tri-State Consultants

ADDRESS 1320 Oakland Ave CITY Greensboro STATE NC ZIP CODE 27403

TYPE OF BUSINESS General Contractor

CREDIT INFORMATION

ONE REFERENCE MUST BE A BANK OR LENDING INSTITUTION OR BRANCH THEREOF DULY CHARTERED AND DOING BUSINESS IN OCONEE COUNTY, S. C.; ONE REFERENCE MUST BE A MAJOR CREDIT CARD COMPANY; AND THREE REFERENCES MUST BE OCONEE COUNTY BUSINESS PERSONS OR ESTABLISHMENTS WITH WHOM OR WHICH THE APPLICANT HAS ENJOYED CREDIT FOR A MINIMUM OF THREE YEARS.

REFERENCES

NAME OF BANK, OR MAJOR CREDIT CARD OR VENDOR	ADDRESS OF BANK, OR MAJOR CREDIT CARD OF VENDOR	CITY STATE, ZIP	TELEPHONE NUMBER
1. <u>First Citizens</u>	<u>PO Box 610 Greensboro, NC</u>	<u>27402</u>	<u>910/412-4000</u>
2. <u>First Citizens Master Card</u>	<u>"</u>	<u>"</u>	<u>800/662-7130</u>
3. <u>See Attachment</u>			
4. <u>"</u>	<u>"</u>		
5. <u>"</u>	<u>"</u>		

I/WE CERTIFY THE ABOVE INFORMATION TO BE ACCURATE, AND I/WE GIVE THE COUNTY AUTHORITY TO VERIFY THE INFORMATION.

John A. Dobb  
AUTHORIZED SIGNATURE

A \$50.00 APPLICATION FEE SHOULD BE ATTACHED WITH THIS COMPLETED APPLICATION. THIS IS A NON-REFUNDABLE FEE.

## Credit References:

Guaranteed Supply  
1211 Rotherwood Rd.  
Greensboro, NC 27406  
910-273-3491

Hardin Oil Co.  
4206 United St.  
Greensboro, NC 27407  
910-299-0431

Prime Equipment  
6133 Murchison Road  
Fayetteville, NC 28311  
910-482-3300

Salisbury Equipment Rental, Inc.  
101 Mooresville Road  
Salisbury, NC 28144  
704-636-8002

Ensco Supply Co.  
P.O. Box 60128  
Charlotte, NC 28260  
919-292-9000

Adams Products  
P.O. Box 25158  
Raleigh, NC 27611  
919-467-2218

Credit Bureau of Oconee County  
 PO Box 415  
 Seneca, SC 29678

- SINGLE REFERENCE
- IN FILE REPORT
- TRADE REPORT
- FULL REPORT
- EMPLOY & TRADE REPORT
- PREVIOUS RESIDENCE REPORT
- OTHER

FOR Oconee County Finance Office

Date Received: 5/15/97  
 Date Mailed:  
 In File Since:  
 Inquired As:  
**CONFIDENTIAL**  
**creditscope® REPORT**  
 Member Associated Credit Bureaus, Inc.

REPORT ON: LAST NAME: Tri-State Consultanta FIRST NAME: INITIAL: SOURCE SECURITY NUMBER: FED ID# 56-1332978 SPOUSE'S NAME:  
 ADDRESS: CITY: Greensboro, NC STATE: ZIP CODE: 27435 SINCE: SPOUSE'S SOCIAL SECURITY NO.:  
 PRESENT EMPLOYER: POSITION HELD: SINCE: DATE EMPLOY VERIFIED: EST. MONTHLY INCOME:  
 DATE OF BIRTH: NUMBER OF DEPENDENTS INCLUDING SELF:  OWNS OR BUYING HOME  RENTS HOME  OTHER: (EXPLAIN)  
 FORMER ADDRESS: CITY: STATE: FROM: TO:  
 FORMER EMPLOYER: POSITION HELD: FROM: TO: EST. MONTHLY INCOME:  
 SPOUSE'S EMPLOYER: POSITION HELD: SINCE: DATE EMPLOY VERIFIED: EST. MONTHLY INCOME:

WHOSE	KIND OF BUSINESS AND ID CODE	DATE REPORTED AND METHOD OF REPORTING	DATE OPENED	DATE OF LAST PAYMENT	HIGHEST CREDIT OR LAST CONTRACT	PRESENT STATUS			HISTORICAL STATUS			TYPE B TERMS (MANNER OF PAYMENT)	REMARKS			
						BALANCE OWING	PAST DUE		TIMES PAST DUE							
							AMOUNT	NO. OF PAYMENTS	NO. MONTHS DELINQUENCY REVIEWED	30-60 DAYS ONLY	60-90 DAYS ONLY			90 DAYS AND OVER		
	Prime Equipment	(Little)	5/97	7/88	5/97	18723	4577	00			00	00	00	Net 30	0-1	
	Salisbury Equip		5/97	11/95	3/97	2000	00	00			00	00	00	Net 30	0-1	
	Ensco Supply Co		5/97	No Recent Accounts												
	Adams Products		5/97	1984	4/97	3500	332	00			00	00	00	Net 30	0-1	
	Hardin Oil Co		5/97	Yrs	5/97	3 or 4	curr	00			00	00	00	Net 30	0-1	
	thousand															
	Guranteed Supply--Waiting for their reply--Will forward to you															
	st Citizens Bank--Waiting for their reply--will forward to you....															